

Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth of Massachusetts		· ·				· ·
Office of Campaign and P One Ashburton Place Boston, MA 02108 (617) 727-8352.	olitical Finance	•	al. 1.		4.	
1. Date of Repor	+•		9/22/06			
1. Date of Repor	L.	(Must be filed w	ithin 7 business days of ex	penditure(s) in excess of \$10	0.00 in aggregate)	
2. Expenditure(s) Made By:		of individual or group ma	teathave WOV	Jean Eas	<u>+</u>
			Address	Roybury City/Town	MA (02/19
	•	Sueet.	Address	City, 10411	· —	F
3. Name of Cana	didate(s) For	Whom the Abov	ve Expenditure(s) Elec	tion or Defeat Promoted:		
		Ø	aul Kujaws	ki		
			MAC TEMPANY			
4. Expenditure(s	s):					
Date Paid	To W	hom Paid	Address	Purpo	se	Amount
	·					
L			1			
I hereby certify t	he expenditu	res noted are ind	lependent expenditures	, as defined by M.G.L.	:.55, section 18A	A:
contemplation (2) the individual	on of such ex al(s) or group mest or sugge	penditure(s); and who made the estion of any can	d -vnenditure(s) describ	ed herein did not solicit of ed herein did not coopera mmittee organized on bel expenditure(s).	ate, consult or ac	ct in concert with
I further certify	that all state	ments made here	in are true and accura	te.		·
Signed under t	he penalties	of perjury:				
Signature	July	9/) 06 Date	Print Name of Individual behalf of a group)	Patilo Signer and Tit	le (if signing on

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2006 SEP 26 A, 11: 27

OCPF			
Date paid to whom paid	address	purpose	amount
9/22/2006 Murdock Mailing Co	65 Sprague Street Boston, MA 02136	mailing	\$1,328.86

HNYVIVL

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16131-D

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
LOCAL 2020				et 30 Days	
SALES REP ID	SH	HIPPING METHOD	SHIP DATE		DUE DATE
		US Mail		10/20/06	
QUANTITY	TEM NUMBER	DESCRIPTION	UN	NT PRICE	FXTENSION
	Pau]	l Kujawski			
1,00	Down	nload file, inkjet	t name 1	.29.060	129.06
	& ac	ddress, mail 1st o	class		
	auto	o -1801 records			
1.00	Fir	st class postage o	due 5	35.370	535.37

664.43 Subtotal Sales Tax \$664.43 Total Invoice Amount

Payment Received

\$664.43 TOTAL DUE Check No:

CAMPATEN & POLITICAL

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16109-D

INVOICE DATE: 9/20/06

PAGE: 1

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CUSTOMER ID	CUSTOMER PO	PAYMENT TERM	PAYMENT TERMS		
LOCAL 2020		Net 30 Days			
SALES REP ID	SHIPPING METHOD SHIP	DATE	DUE DATE		
	US Mail	10/20/0			
TITY TEM NUM		UNIT PRICE	EXTENSION		
, rewinds					
	Paul Kujawski	120 060	129.06		
1.00	Download file, inkjet name	129.060	129.00		
	& address, mail 1st class				
	auto -1801 records				
1.00	First class postage due	535.370	535.37		
		Subtotal	664.4		
		Sales Tax			
	Total Invoi	.ce Amount	\$664.4		
	Pavment	Received			
			ACCA A		
	Check No:	TOTAL DUE	\$664.4		